

GOVERNMENT OF ANDHRAPRADESH
ABSTRACT

Establishment – Revenue Department – Statutory payments of EPF, ESI, etc to the outsourcing Three Data Entry Operators in Revenue Department – Payment for the period of (7) Months from September/October,2009 to March/April,2010-Orders-Issued.

REVENUE (CMRF) DEPARTMENT

G. O. Rt. No. 662

Dated:01.05.2010

Read the Following:

- 1.G.O.Rt.No.1340,Revenue (CMRF) Dept, Dt: 9.9.2009.
- 2.From M/s Signy Management Services private Limited, Hyderabad, Letter Nil, dated 23.10.2009.
- 3.G.O Rt. No. 1727, Revenue (CMRF) Dept. Dt:10.12.2009.
- 4.G.O Rt. No. 151, Revenue (CMRF) Dept. Dt:02.02.2010.
- 5.G.O Rt. No. 620, Revenue (CMRF) Dept. Dt:24.4.2010.
- 6.Advanced Stamped Receipt No. 1268, dated 28.4.2010
From M/s Signy Management Services private Limited, Hyderabad.

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ORDER:

M/s. Signy Management Services Private Limited, Hyderabad have furnished a bill for Rs 41,664/- (Rupees Forty One thousand six hundred and sixty four only) together with advanced stamped receipt towards statutory payments at the rate of 33.66% of the remuneration (which includes 5% agency commission) for the above period, for the period of(7) months, i.e. from September/October,2009 to March/April, 2010 (21.9.2009 to 20.04.2010) to the following three Data Entry Operators, whose services are drawn from the Agency on outsourcing basis to work in Revenue Department

- 1.Sri.D. Hari Ranjan
- 2.Mrs. V.Chitti Kumari
- 3 Mrs. N. Krishna Priya

2. Government have already released an amount of Rs.1,15,500/- (Rupees One Lakh fifteen thousand and five hundred only) towards the remuneration @ Rs.5,500/-each excluding the statutory payments of the (3) D.E.Os for the period of (7) months, i.e. from September/October,2009 to March/April,2010 in the G.Os 3rd to 5th read above.

3. Government hereby accord sanction for payment of an amount of Rs 39,102/- (Rupees Thirty Nine thousand one hundred and two only) towards statutory payments at the rate of 30.66% of the remuneration which includes 3% agency commission instead of 5%, on par with the payment being made by Revenue (OP.I) Department, for (7) months, from September/October, 2009 to March/April, 2010 of the above Data Entry Operators.

4. Accordingly, a cheque bearing **No.585303, Date 01.05.2010** for Rs. 39,102/- (Rupees Thirty Nine thousand one hundred and two only) is sent herewith to M/s. Signy Management Services Private Limited, Hyderabad for the above purpose.

P.T.O

5. The expenditure sanctioned in Para (3) above shall be met from the Chief Minister's Relief Fund.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI
SECRETARY TO GOVERNMENT

To

M/s. Signy Management Services Private Limited, Hyd.

Copy to :

The Revenue (O.P.I/II) Department.

SF/SCs

// FORWARDED BY ORDER//

SECTION OFFICER